

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Andria Dawn McCloud
, Debtor**

**Case No. 24-50997-KMS
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,498.00	\$388.80	\$2,886.80	18	09/10/24
\$798.00	\$15.39	\$813.39	24	12/31/24
\$1,154.00	\$20.16	\$1,174.16	n/a	n/a
\$4,450.00	\$424.35	\$4,874.35		



INVOICE

Invoice # 6794

Date: 08/14/2024

Due On: 09/13/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Andria Dawn McCloud
 907 N 31st Ave
 Hattiesburg, MS 39401

05475-McCloud Andria Dawn

Ch 13 hourly - Andria - *Foreclosure Sale 7/24* \$2,000 in Trust

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KAR	07/09/2024	In-Office Conference: Document drop off appointment - meeting with debtor to collect documents and a payment for \$2,000	0.10	\$100.00	\$10.00
Service	KAR	07/09/2024	Review and organize documents provided by debtor: Reviewed and organized driver's license, social security card, GIP, bank, pay, tax, notice of foreclosure, and 401k retirement statement provided by debtor via drop off	0.50	\$100.00	\$50.00
Service	BM	07/11/2024	Reviewed drivers license and social security card to collect information to pull credit report	0.10	\$100.00	\$10.00
Service	BM	07/11/2024	Draft email to client to review credit report and provide us with any debts not included in the report: Reviewed credit report and selected debts to import/exclude; drafted e-mail to debtors attaching credit report for review.	0.10	\$100.00	\$10.00
Service	BM	07/11/2024	Reviewed documents provided by debtor: Information packet, pay stubs, tax returns, foreclosure notice, bank statements. Provided list of documents we still need to legal assistant.	0.30	\$100.00	\$30.00
Service	KAR	07/11/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents are needed	0.10	\$100.00	\$10.00

to file; drafted email to debtor requesting additional GIP information, bank and pay						
Service	KAR	07/11/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized additional GIP information, bank and pay provided by debtor via email	0.20	\$100.00	\$20.00
Service	BM	07/11/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers license, and social security card) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.30	\$100.00	\$30.00
Service	JAC	07/11/2024	Review HD task that all docs are present & case is ready for input. Review matter for emergency contacts. Assign task lists for preparation of case	0.20	\$360.00	\$72.00
Service	KAR	07/11/2024	Contact Debtor (Text/Email): Drafted email to debtor informing her that the attorney has started inputting her case	0.10	\$100.00	\$10.00
Expense	JC	07/11/2024	Credit Report: Credit Report	1.00	\$45.00	\$45.00
Service	JAC	07/12/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from CR, add debts in GIP not on CR, research Lexis Public Records, prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment	1.00	\$360.00	\$360.00
Service	BM	07/12/2024	Contact Debtor (Text/Email): Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$100.00	\$10.00
Service	KAR	07/12/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting information for 2 emergency contacts	0.10	\$100.00	\$10.00
Expense	JC	07/12/2024	Chapter 13 Filing Fee: Chapter 13 Filing Fee	1.00	\$313.00	\$313.00
Expense	JC	07/12/2024	Credit Counseling: Credit Counseling	1.00	\$20.00	\$20.00
Service	JAC	07/15/2024	Review clio memo re: signing appointment scheduled	0.10	\$360.00	\$36.00
Service	JAC	07/15/2024	Prepare Signing Docs	0.20	\$360.00	\$72.00
Service	KAR	07/15/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting that she provided her student loan data - will be reviewed for potential discharge	0.10	\$100.00	\$10.00

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Service	TR	07/15/2024	Conference w/ client to review and revise petition, schedules, statements and plan	0.60	\$360.00	\$216.00
Service	JAC	07/15/2024	prepare final bk for Δ to review & sign	0.20	\$360.00	\$72.00
Service	KAR	07/15/2024	Reviewed debtor's GIP for contacts; organized emergency contact information in related contacts	0.10	\$100.00	\$10.00
Service	KAR	07/15/2024	Review and organize documents provided by debtor: Reviewed and organized student loan information provided by debtor via email	0.10	\$100.00	\$10.00
Service	JAC	07/16/2024	review and respond to email from Δ re: final bankruptcy questions	0.20	\$360.00	\$72.00
Service	JAC	07/16/2024	Review & respond to email from Δ	0.10	\$360.00	\$36.00
Service	JAC	07/16/2024	review bank printout from debtor showing car & cc charged off. Forward both to TR to review	0.20	\$360.00	\$72.00
Service	JAC	07/16/2024	add amounts owed to century first on car and credit card. Recalculate plan payment, update J. Prepare & send corrections out for debtor to sign	0.30	\$360.00	\$108.00
Service	JAC	07/16/2024	review NSLDS	0.20	\$360.00	\$72.00
Service	TR	07/17/2024	Call w/ client to discuss car debt and updated plan that we will send for signature	0.10	\$360.00	\$36.00
Service	JAC	07/17/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	BB	07/17/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them of their case number and advising them to continue sending in pay stubs and bank statements until told otherwise.	0.10	\$100.00	\$10.00
Service	JC	07/17/2024	Reviewed foreclosure notice and notice of filing; called Rubin Lublin - did not answer call; drafted e-mail and fax to Rubin Lublin attaching notice of filing and requesting all foreclosure proceedings be stopped; requested acknowledgment of receipt of e-mail.	0.20	\$155.00	\$31.00
Service	JC	07/17/2024	Reviewed e-mail from Rubin Lublin; drafted reply requesting notification once foreclosure has been stopped.	0.10	\$155.00	\$15.50
Service	KAR	07/17/2024	Contact Debtor (Text/Email): Reviewed email from the Rubin Lublin law firm stating	0.10	\$100.00	\$10.00

that the debtor's foreclosure has been stopped; drafted email to debtor informing her that the foreclosure has been stopped						
Service	KAR	07/18/2024	Review email from debtor: Reviewed email from debtor inquiring on the name and mailing address for her trustee for her to make her payments; drafted email to debtor letting her know we did not have the name of her trustee yet and that her payments would not be due until August and that we would have information on her trustee well before the payment is due	0.10	\$100.00	\$10.00
Service	BB	07/18/2024	Contact Debtor (Text/Email): Reviewed plan to determine plan payment; drafted email to debtor informing them of their plan payment and information on what to do/ expect after filing. Drafted email to debtor informing them of their case number and sending them a yellow page.	0.10	\$100.00	\$10.00
Service	BB	07/18/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned task list.	0.10	\$100.00	\$10.00
Service	TR	07/19/2024	Review: 24-50997-KMS Meeting of Creditors Chapter 13 Document# 10	0.20	\$360.00	\$72.00
Service	BB	07/19/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	TR	07/19/2024	Review: 24-50997-KMS Order Upon Employer Directing Deductions from Pay Document# 11	0.10	\$360.00	\$36.00
Service	JAC	07/22/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.30	\$360.00	\$108.00
Service	BB	07/22/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after clarification on how they would like to attend their meeting of creditors.	0.10	\$100.00	\$10.00
Service	JC	07/23/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for	0.10	\$155.00	\$15.50

upload to CertificateofService.com.						
Expense	BB	07/23/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$10.80	\$10.80
Service	BB	07/23/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating they would like to attend their meeting of creditors through zoom. Drafted reply text inquiring if they would like a practice zoom.	0.10	\$100.00	\$10.00
Service	JC	07/24/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	BB	07/25/2024	Contact Debtor (Text/Email): Reviewed and drafted several texts with debtor discovering she does not require a practice zoom and provided her with information on how to attend and what to expect.	0.30	\$100.00	\$30.00
Service	BB	08/01/2024	Review email from debtor: Reviewed email from debtor inquiring how to make an online plan payment. Drafted email to debtor with the information.	0.10	\$100.00	\$10.00
Service	BB	08/02/2024	Review email from debtor: Reviewed email from debtor with a child support document enclosed. Forwarded to jc.	0.10	\$100.00	\$10.00
Service	TR	08/02/2024	Review: 24-50997-KMS Personal Financial Management Course (Certificate) Document# 15	0.10	\$360.00	\$36.00
Service	KAR	08/05/2024	Contact Debtor (Text/Email): Reviewed debtor's schedule B for required bank for TT documents; organized required TT bank, pay, and tax; drafted email to debtor requesting July bank and pay	0.30	\$100.00	\$30.00
Service	KAR	08/06/2024	Review and organize documents provided by debtor: Reviewed and organized additional required bank and pay for TT docs provided by debtor via email	0.30	\$100.00	\$30.00
Service	JC	08/07/2024	Reviewed Agreed Judgment re child support submitted by debtor; drafted memo to TR attaching same for his review.	0.10	\$155.00	\$15.50
Service	TR	08/08/2024	Review email memo from JC re: child support order	0.10	\$360.00	\$36.00
Service	JC	08/09/2024	Contact Debtor (Text/Email): Reviewed memo from TR requesting I inform the debtor to let us know if she starts receiving child support; drafted text message to debtor informing same.	0.10	\$155.00	\$15.50

Invoice # 6794 - 08/14/2024

Service	BB	08/09/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring if their wages have started garnishing for their payments.	0.10	\$100.00	\$10.00
Service	BB	08/09/2024	Review email from debtor: Reviewed email from debtor stating her employer informed her the wage order will begin in September. Requested debtor pay dates for the month of September so that I may check back.	0.10	\$100.00	\$10.00
Service	BB	08/09/2024	Review email from debtor: Reviewed email from debtor with the requested pay periods.	0.10	\$100.00	\$10.00
Service	JC	08/12/2024	Reviewed Schedule B for all bank accounts; reviewed documents compiled by KAR as requested by trustee for 341 MOC creditors including bank statements, tax returns, pay advice, and copy of driver's license and Social Security card; bank statements were very large and had to split into 6 different documents in order for portal to accept; submitted all documents via online portal to trustee.	0.40	\$155.00	\$62.00
Service	JC	08/12/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	08/13/2024	Review and revise itemizations	0.30	\$360.00	\$108.00
Service	JC	08/13/2024	Drafted Invoice, Notice, First Application for Compensation, and proposed Order; drafted memo to TR with same attached for his review and approval.	0.40	\$155.00	\$62.00
Service	TR	08/13/2024	Review and revise fee app drafted by JC	0.10	\$360.00	\$36.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	3.4	\$360.00	\$1,224.00
Thomas Rollins	Attorney	1.6	\$360.00	\$576.00
Brooke Brueland	Non-Attorney	1.4	\$100.00	\$140.00
Jacki Curry	Non-Attorney	1.6	\$155.00	\$248.00
Breanne McDaniel	Non-Attorney	0.9	\$100.00	\$90.00
Kirsten Raimey	Non-Attorney	2.2	\$100.00	\$220.00
Total				\$2,886.80

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6794	09/13/2024	\$2,886.80	\$0.00	\$2,886.80
			Outstanding Balance	\$2,886.80
			Total Amount Outstanding	\$2,886.80

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7374

Date: 12/22/2024

Due On: 01/21/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Andria Dawn McCloud

05475-McCloud Andria Dawn

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	08/14/2024	Reviewed memo from TR regarding Notice with Application, Invoice, and proposed Order; reviewed tasks to find dates for expenses missing from invoice; revised invoice adding new expenses; revised Notice and Motion;	0.40	\$155.00	\$62.00
Service	JC	08/15/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Proposed Order, and Invoice for filing with the Court.	0.20	\$155.00	\$31.00
Service	JAC	08/26/2024	Ch 13 Meeting of Creditors	0.30	\$360.00	\$108.00
Service	JAC	08/27/2024	Review: Proof of Claim 24-50997-KMS CENTURYFIRST FCU Document # 2	0.20	\$360.00	\$72.00
Service	JAC	08/27/2024	Review: Proof of Claim 24-50997-KMS CENTURYFIRST FCU Document # 1	0.10	\$360.00	\$36.00
Service	TR	09/11/2024	Review: 24-50997-KMS Order on Application for Compensation Document# 18	0.10	\$360.00	\$36.00
Service	TR	09/16/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	TR	09/18/2024	Review: 24-50997-KMS Order Confirming Chapter 13 Plan Document# 20	0.10	\$360.00	\$36.00
Service	JC	09/23/2024	Contact Debtor (Text/Email): Reviewed	0.10	\$155.00	\$15.50

e-mail from debtor; reviewed matrix - Magnolia included; drafted text message to debtor informing she filed July 17, so payment for any services after her date of filing are her responsibility						
Service	JC	09/25/2024	Reviewed text message from debtor regarding debt with Magnolia Orthodontics; reviewed Plan - 100% unsecured; drafted memo to TR explaining debtor's question.	0.20	\$155.00	\$31.00
Service	JAC	09/26/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	TR	09/26/2024	Review and respond to email memo from JC re: dentist potentially refusing to treat due to debt	0.10	\$360.00	\$36.00
Service	JC	09/26/2024	Reviewed memo from TR informing the Magnolia Orthodontics debt can be eliminated but if debtor does not pay them payments requested, they can refuse future services; drafted text message to debtor informing same.	0.10	\$155.00	\$15.50
Service	TR	10/03/2024	Review docket for confirmation hearing - no objections, nothing to resolve	0.10	\$360.00	\$36.00
Service	BB	10/08/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed and confirmed on NDC website the Trustee is receiving the wage order payments.	0.10	\$100.00	\$10.00
Service	TR	12/13/2024	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	JC	12/22/2024	Reviewed 1st Application, Order, and Invoice filed in case; entered information into Lodestar Analysis spreadsheet.	0.20	\$155.00	\$31.00
Service	JC	12/22/2024	Reviewed itemizations in case and created a summary.	0.40	\$155.00	\$62.00
Non-billable services						
Service	JC	08/13/2024	converted application to pdf format and separated to appropriate documents to prepare for upload to CertificateofService.com	0.20	\$155.00	\$31.00
Service	BM	08/23/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors.	0.10	\$155.00	\$15.50

Invoice # 7374 - 12/22/2024

Service	BB	09/16/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring if their employer has started garnishing their wages for their payments.	0.10	\$100.00	\$10.00
Service	BB	09/17/2024	Review email from debtor: Reviewed email from debtor stating her wage order has started.	0.10	\$100.00	\$10.00
Services Subtotal					\$798.00	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/14/2024	Mailing Expense (certificateofservice.com)	1.00	\$15.39	\$15.39
Expenses Subtotal					\$15.39

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.8	\$360.00	\$288.00
Thomas Rollins	Attorney	0.7	\$360.00	\$252.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	1.6	\$155.00	\$248.00
Subtotal				\$813.39
Total				\$813.39

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6794	09/13/2024	\$2,886.80	\$0.00	\$2,886.80

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7374	01/21/2025	\$813.39	\$0.00	\$813.39
Outstanding Balance				\$3,700.19

Invoice # 7374 - 12/22/2024

Total Amount Outstanding	\$3,700.19
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